

ANNUAL REPORT

1915-16

TOWN OF ERROL

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1916

ANNUAL REPORT
— OF THE —
OFFICERS
— OF THE —
TOWN OF ERROL
— FOR THE —
YEAR ENDING FEB. 15,
1916.

FRED B. MERRILL, Printer, Bethel, Maine.

8. To see if the town will vote to put an electric light plant into the Town Hall and raise money and choose agent or agents for same.

Given under our hands and seal, this 14th day of February, in the year of our Lord nineteen hundred and sixteen.

L. C. BRAGG,
D. C. THURSTON,
RAY R. HANSCOM,

Selectmen of Errol.

A true copy of Warrant—Attest:

L. C. BRAGG,
D. C. THURSTON,
RAY R. HANSCOM,

Selectmen of Errol.

Report of Selectmen

OF THE TOWN OF ERROL, N. H., FOR YEAR ENDING
FEBRUARY 15, 1916.

VALUATION, APRIL, 1915.

Polls, 89,	
Unimproved land,	\$446,150 00
Improved land and buildings,	88,874 00
Horses, 121,	13,935 00
Asses, 2,	200 00
Cows, 81,	3,550 00
Others, 37,	1,700 00
Sheep, 87,	356 00
Hogs, 17,	214 00
Carriages and automobiles, 22,	6,375 00
Boats, 25,	5,450 00
Wood and lumber,	244,408 00
Money on hand,	2,165 00
Stock in trade,	5,250 00
Aqueducts and canals,	36,200 00
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	\$854,827 00

AMOUNT OF TAXES ASSESSED.

Town charges,	\$1,000 00
Highways and bridges,	1,500 00
State road,	787 50
State road repairs,	450 00
Library,	60 90
Magalloway road,	2,000 00

TOWN REPORT

Road from Bridge East,	500 00
Fire extinguisher,	125 00
State tax,	1,624 00
County tax,	1,235 72
Schools,	4,000 00
Assessed overlay,	572 10
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	\$13,855 22

ASSETS.

Cash in hands of Town Treasurer,	\$2,912 45
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ACCOUNTS DUE TOWN.

Taxes not collected.	
Levy of 1914,	\$ 412 89
Levy of 1915,	1,460 30
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	\$1,873 19

DUE FROM STATE.

For bounties,	\$39 00
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OTHER BILLS DUE TOWN.

E. S. Bennett,	\$12 00
B. W. Sanborn,	25 00
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	\$37 00

OTHER ASSETS.

Steel bridge,	\$180 00
Steel culverts,	120 00
Bridge plank,	20 00
Due from highway,	199 65
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	\$519 65

Total assets,	\$5,381 29
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LIABILITIES.

Unpaid balances set aside for special purposes:	
Due cemetery,	\$ 44 66
Due public library,	192 15
Due Magalloway road,	25 82
Due State road,	58 42

TOWN REPORT

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Due road from Bridge East,	64 62	
Order unpaid,	18 00	
Dog license,		\$403 67
		\$24 60
Total liabilities,		\$428 27
Excess of assets over liabilities,		\$4,953 02
Total,		\$5,381 29

RECEIPTS.

CURRENT REVENUE.

FROM LOCAL TAXES.

1 Property tax, and	
2 Poll tax,	\$14,238 57

FROM STATE.

3 Savings Bank tax,	\$ 65 04
4 Literary fund,	28 60
5 Liquor licenses,	117 40
6 For education,	305 76
7 For highways,	3,094 20

FROM LOCAL SOURCES EXCEPT TAXES.

8 Dog licenses,	\$24 60
9 Rent of town hall,	268 00
10 Temporary loans during year,	2,000 00
11 Income for highway for culverts sold,	72 09
12 Income for highway, State road repairs,	5 00

ALL OTHER RECEIPTS.

13 For lumber sold,	\$ 46 72
14 Subscription on fire extinguisher,	150 00

Total receipts from all sources,	\$20,415 98
Cash on hand at beginning of year,	\$1,534 40

Grand Total,	\$21,950 38
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TOWN REPORT

PAYMENTS.**GENERAL GOVERNMENT.**

1	Salaries and expenses of town officers,	\$323 00
2	Care and supplies of town hall,	186 31
3	Printing town reports,	25 62
4	Blanks,	5 03

PROTECTION OF PERSONS AND PROPERTY.

5	Police department,	\$ 40 96
6	Fire department,	275 00
7	Bounties,	39 00

HEALTH AND SANITATION.

8	Sewer,	\$77 84
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HIGHWAYS AND BRIDGES.

9	Highway maintenance, town account,	\$2,013 65
10	Highway maintenance, State and town joint account,	1,407 57
11	Highway maintenance, State,	500 00

EDUCATION.

12	Schools,	\$4,367 36
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CHARITIES.

13	Town poor,	\$ 3 15
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	Total current expenses,	\$9,264 49
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INTEREST.

14	Paid on note,—	\$41 67
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OUTLAY FOR NEW CONSTRUCTION AND PERMANENT IMPROVEMENTS.

15	Highway and bridge construction, town acct.,	\$2,409 56
16	Highway and bridge construction, State and town joint acct.,	2,430 54

	Total outlay payments,	\$4,840 10
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TOWN REPORT

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INDEBTEDNESS.

17	Note,	\$2,000 00
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PAYMENTS TO OTHER GOVERNMENTAL PAYMENTS.

18	Taxes paid to State,	\$1,624 00
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19	Taxes paid to County,	1,235 72
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Total,		\$2,859 72
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ALL OTHER PAYMENTS.

20	Taxes remitted,	\$37 00
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21	Paid for lumber,	12 95
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Total,		\$49 95
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Total payments for all purposes,	\$19,055 93
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Less unpaid orders,	\$18 00
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	\$19,037 93
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Cash on hand at end of year,	\$2,912 45
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Grand total,	\$21,950 38
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TOWN DEBT ACCOUNT.

Balance in favor of town, Feb. 15, 1915,	\$3,737 29
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Amt. appropriated for town charges,	\$1,000 00
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County tax,	1,235 72
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State tax,	1,624 00
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Overlay,	572 10
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\$4,431 82

Rec'd bank tax,	\$ 65 04
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Rec'd from license commissioners,	117 40
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Rec'd from State road,	46 72
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Rec'd from town hall,	81 69
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\$310 85

Culverts on hand,	\$120 00	
Bridge plank,	20 00	
Iron bridge,	180 00	
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		\$320 00
		<hr/>
		\$8,799 96

PAID OUT.

Mar. 12, paid F. B. Merrill,	\$25 62
July 13, paid City National Bank, interest,	41 67
Oct. 16, paid E. C. Eastman,	2 81
Oct. 16, paid J. R. Turner,	12 95
Oct. 28, paid L. D. Sweatt,	12 86
Oct. 28, paid H. J. Holden,	4 00
Nov. 6, paid E. O. Gilbert, County Treasurer,	1,235 72
Nov. 6, paid J. W. Plummer, State Treasurer,	1,624 00
Nov. 24, paid Leach & Kelly,	3 15
1916.	
Jan. 22, paid E. E. Bennett,	5 92
Jan. 22, paid E. E. Bennett,	22 20
Jan. 31, paid E. H. Lane,	77 84
Feb. 8, paid D. C. Thurston,	8 88
Feb. 8, paid E. C. Eastman,	2 22
Feb. 8, paid town officers,	347 10
Invoice of 1915,	420 00

Total,	<hr/>	\$3,846 94
Balance in favor of town,		\$4,953 02
		<hr/>
		\$8,799 96
Increase of surplus during year,		\$1,215 73

STATE ROAD ACCOUNT.

Appropriated by town,	\$ 787 50	
Appropriated by State,	2,362 50	
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		\$3,151 00

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1915.

Feb. 18, paid Berlin Mills Co.,	\$ 4 54
Sept. 20, paid Errol State Road,	500 00
Oct. 16, paid Errol State Road,	1,000 00
Oct. 28, paid Errol State road,	500 00
Nov. 20, paid Errol State road,	300 00
Dec. 11, paid Errol State road,	126 00

\$2,430 54

Amount paid by State,	\$1,701 46
Amount paid by town,	729 08

\$2,430 54

Balance town fund unexpended, \$58 42

STATE ROAD REPAIRS.

1915.

April 3, paid W. H. West,	\$ 2 25
May 17, paid L. C. Bragg,	13 50
June 15, paid R. R. Hanscom,	100 00
July 19, paid R. R. Hanscom,	300 00
July 21, paid R. R. Hanscom,	583 10
Nov. 20, paid R. R. Hanscom,	380 87
Dec. 4, paid R. R. Hanscom,	8 35
Dec. 11, paid L. C. Bragg,	24 50

1916.

Feb. 1, expended by State,	19 89
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\$1,432 46

Amount appropriated by town,	\$450 00
Received from State,	892 74
Rec'd from R. R. Hanscom, for board,	5 00
Expended by State,	19 89
Charged to highway,	64 83

\$1,432 46

MAGALLOWAY ROAD ACCOUNT.**1915.**

June 22, paid E. A. Travers,	\$300 00
July 17, paid E. A. Travers,	500 00
Sept. 7, paid E. A. Travers,	500 00
Sept. 13, paid E. A. Travers,	200 00
Sept. 28, paid E. A. Travers,	300 00
Oct. 16, paid E. A. Travers,	1,000 00
Nov. 24, paid E. A. Travers,	104 61
Dec. 16, paid E. A. Travers,	23 91
Balance unexpended,	25 82

 \$2,954 34

Amt. appropriated by town,	\$2,000 00
Amt. rec'd from State, for Errol Hill road,	500 00
Expended on town road,	454 34

 \$2,954 34
ROAD FROM BRIDGE EAST.**1915.**

July 17, paid L. C. Bragg,	\$364 82
Dec. 11, paid L. C. Bragg,	70 56
Balance unexpended,	64 62

 \$500 00

Amount appropriated by town,

\$500 00

HIGHWAY ACCOUNT.**1915.**

Apr. 30, paid C. M. Ferren,	\$ 2 50
Apr. 30, paid A. C. Ferren,	4 50
May 17, paid T. B. Davis Arms Co.,	78 95
May 17, paid L. C. Bragg,	46 25
May 21, paid D. J. Ferren,	6 00

TOWN REPORT

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May 22, paid A. C. Ferren,	14 00
May 24, paid M. C. R. R.,	19 36
May 28, paid D. J. & C. G. Ferren,	5 00
May 31, paid Good Roads Machinery Co.,	35 00
June 15, paid L. C. Bragg,	19 03
June 15, paid D. J. & C. G. Ferren,	5 25
June 19, paid A. C. Ferren,	11 03
June 25, paid C. G. Ferren,	21 00
June 26, paid A. C. Ferren,	24 60
July 3, paid Good Roads Machinery Co.,	35 00
July 3, paid C. H. Jameson,	2 84
July 13, paid A. C. Ferren,	20 25
July 17, paid T. B. Davis Arms Co.,	2 85
July 17, paid L. C. Bragg,	95 75
July 17, paid D. C. Thurston,	100 00
Nov. 6, paid North East Metal Culvert Co.,	357 03

1916.

Jan. 1, paid F. R. Allen,	125 65
Feb. 1, paid overwork on bridge approach,	4 06
Feb. 8, paid L. C. Bragg,	30 50
Feb. 8, paid E. A. Travers, charged to Magalloway road,	454 34
Feb. 8, paid overwork on State road re- pair,	64 83
Feb. 9, paid L. C. Ilsley,	46 25
Feb. 9, paid C. M. Ferren,	6 05
Feb. 9, paid D. C. Thurston,	53 00
Feb. 9, paid A. C. Thurston,	373 67

\$2,064 54

Balance, Feb., 1915,	\$ 292 80
Amount appropriated,	1,500 00
Received for culverts,	72 09
Overwork,	199 65

\$2,064 54

FIRE EXTINGUISHER.**1915.**

July 10, paid Badger Fire Extinguisher Co.,	\$275 00
Amount appropriated by town,	\$125 00
Amount by subscription,	150 00
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	\$275 00

TOWN NOTES.

July 13, gave City National Bank, note,	\$2,000 00
Dec. 4, paid City National Bank,	\$2,000 00

CEMETERY ACCOUNT.

Balance from last year,	\$44 66
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SCHOOL ACCOUNT.

Apr. 3, paid L. C. Bragg,	\$200 00
Apr. 30, paid L. C. Bragg,	33 00
May 24, paid L. C. Bragg,	500 00
June 22, paid L. C. Bragg,	500 00
Sept. 28, paid L. C. Bragg,	500 00
Oct. 28, paid L. C. Bragg,	500 00
Nov. 22, paid L. C. Bragg,	500 00
Dec. 11, paid L. C. Bragg,	500 00
1916.	
Jan. 31, paid L. C. Bragg,	500 00
Feb. 8, paid L. C. Bragg,	634 36
	<hr/>
	\$4,367 36
Amount appropriated by town,	\$4,000 00
Amount rec'd from State, dog licenses,	
1914,	33 00
Amount literary fund,	28 60
Amount school fund,	305 76
	<hr/>
	\$4,367 36

BRIDGE APPROACH.**1915.**

June 2, paid D. J. & C. G. Ferren,		\$18 00
Balance from 1914,	\$13 94	

1916.

Feb. 1, charged to highway,	4 06	
	<hr/>	\$18 00

D. C. THURSTON, COLLECTOR FOR 1912.

Amount uncollected Feb., 1915,	\$226 54
Amount paid treasurer during year,	\$226 54

E. E. BENNETT, COLLECTOR, 1913.

Amount uncollected Feb., 1915,	\$202 55
Amount paid treasurer during year,	\$202 55

E. E. BENNETT, COLLECTOR, 1914.

Amount uncollected Feb., 1915,	\$1,827 45
Amount paid treasurer during year,	\$1,414 56
Amount uncollected Feb. 9, 1916,	412 89
	<hr/>
	\$1,827 45

A. C. THURSTON, COLLECTOR, 1915.

Amount of commitments,	\$13,855 22
Amount paid treasurer during year,	\$12,394 92
Amount uncollected Feb. 9, 1916,	1,460 30
	<hr/>
	\$13,855 22

TOWN HALL ACCOUNT.

Received of F. B. Brooks,	\$168 00	
Received of K. of P. Lodge,	50 00	
Received of Grange,	50 00	
		<hr/>
		\$268 00
Apr. 3, paid W. H. West,	\$ 9 42	
Apr. 30, paid A. E. Bean,	60 00	
Nov. 3, paid C. G. Brummer,	15 64	
Dec. 4, paid F. B. Brooks,	18 00	
Jan. 1, paid G. C. Brummer,	12 50	
Feb. 8, paid F. B. Brooks,	70 75	
Balance to town debt,	81 69	
		<hr/>
		\$268 00

BOUNTY ACCOUNT.

Feb., balance from 1914,	\$5 00	
Oct. 18, paid G. H. Holt, bear bounty,	5 00	
Nov. 3, paid W. C. Ham,	5 00	
Nov. 20, paid I. C. Beecher,	5 00	
Dec. 1, paid I. C. Beecher, bounty on hedgehogs,	3 00	
1916.		
Feb. 1, paid D. C. Thurston, bounty on hedgehogs,	9 20	
Feb. 1, paid L. C. Bragg, bounty on hedgehogs,	6 80	
		<hr/>
		\$39 00
Due from State,		\$39 00

PUBLIC LIBRARY.

Amount on hand, 1915,	\$131 25
Amount assessed,	60 90

	<hr/>	\$192 15
Balance on hand,		\$192 15

Respectfully submitted,

L. C. BRAGG,
D. C. THURSTON,
RAY R. HANSCOM,

Selectmen of Errol.

SCHEDULE OF TOWN PROPERTY.**TOWN HALL.**

Land and buildings,	\$6,000 00
Furniture and equipment,	300 00

LIBRARIES.

Furniture and equipment,	500 00
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DEPARTMENT PROPERTY.**Police Department.**

Lands and buildings,	500 00
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Fire Department.

Apparatus,	275 00
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HIGHWAY DEPARTMENT EQUIPMENT.

2 road machines,	200 00
3 snow plows,	60 00
2 snow rollers,	150 00
4 road hones,	80 00
1 road plow,	15 00
Picks, shovels, etc.,	25 00

ALL OTHER PROPERTY AND EQUIPMENT.

Wild land,	2,000 00
Road machine house,	200 00

\$10,305 00

Highway Agents' Report

DISTRICT NO. 1.

1915.

Feb. 10, 2 men and 4 horses, 1-2 day,	\$4 50
Apr. 1, 2 men and 4 horses, 1-2 day,	4 50
Dec. 30, 2 men and 4 horses, 1-2 day,	4 50
Dec. 31, 1 man and 6 horses, 1 day,	9 00

1916.

Jan. 3, 1 man and 4 horses, 1-2 day,	3 50
Jan. 4, 2 men and 4 horses, 1 2 day,	4 50
Jan. 5, 2 men and 6 horses, 1 day,	11 25
Jan. 22, 2 men and 4 horses, 1-2 day,	4 50

Total for year,	\$46 25
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L. C. ILSLEY, Agent.

DISTRICT NO. 2.

1915.

May 17, paid L. C. Bragg,	\$46 25
June 25, paid C. G. Ferren,	21 00
July 17, paid L. C. Bragg,	95 75

1916.

Jan. 1, paid F. R. Allen,	125 65
Feb. 8, paid L. C. Bragg,	30 50
Feb. 8, worked by E. A. Travers,	454 34

\$773 49

F. R. ALLEN, Agent.

DISTRICT NO. 3.
HIGHWAY ORDERS DRAWN.

1915.

No.

59	Apr. 26, A. C. Ferren, labor on highway,	\$4 50
60	May 21, D. J. Ferren, labor on highway,	6 00
61	May 22, A. C. Ferren, labor on highway,	14 00
62	May 28, D. J. & C. G. Ferren, labor on highway,	5 00
63	June 14, D. J. & C. G. Ferren, labor on highway,	5 25
64	June 19, A. C. Ferren, labor on highway,	11 03
65	June 26, A. C. Ferren, labor on highway,	24 50
66	July 9, A. C. Ferren, labor on highway,	20 25
67	July 17, D. C. Thurston, labor on highway,	100 00

1916.

68	Jan. 4, C. M. Ferren, labor on highway,	6 05
69	Feb. 8, D. C. Thurston, labor on highway,	53 00
70	Feb. 8, A. C. Thurston, labor on highway and money paid out,	373 67

Total amount expended from Feb., 1915 to Feb.,
 1916, \$623 25
 A. C. THURSTON, Highway Agent, Dis. No. 3.

Report of Treasurer

FOR THE YEAR ENDING FEB. 10, 1916.

RECEIPTS.

Feb. 12, balance in treasury,	\$1,534 40
Feb. 12, E. E. Bennett, taxes 1914,	20 10
Mar. 10, D. C. Thurston, taxes 1912,	23 00
Mar. 13, E. E. Bennett, taxes 1914,	18 23
Apr. 12, E. E. Bennett, taxes 1914,	175 14
Apr. 27, E. E. Bennett, taxes 1914,	364 82
June 16, E. E. Bennett, taxes 1914,	266 26
July 14, E. E. Bennett, taxes 1914,	85 06
July 24, A. C. Thurston, taxes 1915,	83 20
Aug. 3, State Treasurer, Errol Hill road,	350 00
Aug. 3, State Treasurer, State road maintenance,	414 00
Aug. 4, John W. Plummer, license commissioner,	117 40
Aug. 10, L. C. Bragg, toward fire extinguisher,	107 00
Aug. 12, City National Bank, town note,	2,000 00
Aug. 16, L. C. Bragg, remainder on fire extinguisher,	43 00
Aug. 21, L. C. Bragg, dog license,	24 60
Aug. 21, State Treasurer, maintenance State road,	196 25
Sept. 1, E. E. Bennett, taxes 1914,	81 68
Sept. 1, E. E. Bennett, taxes 1914,	286 65
Sept. 2, State Treasurer, maintenance State road,	220 62
Sept. 7, E. E. Bennett, taxes 1913,	99 50
Sept. 7, A. C. Thurston, taxes 1915,	85 12
Sept. 16, F. B. Brooks, use of town hall,	70 00
Sept. 21, L. C. Bragg, for culvert sold,	13 09
Sept. 27, A. C. Thurston, taxes 1915,	82 72
Oct. 7, A. C. Thurston, taxes 1915,	4,141 87

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Oct. 23, A. C. Thurston, taxes 1915,	4,062 32
Nov. 11, F. B. Brooks, use of town hall,	39 00
Nov. 19, A. C. Thurston, taxes 1915,	1,302 00
Nov. 20, State Treasurer, State road,	1,000 00
Dec. 1, State Treasurer, Savings Bank tax,	65 04
Dec. 1, State Treasurer, literary fund,	28 60
Dec. 1, State Treasurer, school fund,	305 76
Dec. 3, A. C. Thurston, taxes 1915,	2,363 77
Dec. 6, State Treasurer, State road,	600 00
Dec. 6, State Treasurer, State road repairs,	38 25
Dec. 17, L. C. Bragg, Errol State road, Clear stream,	105 72

1916.

Jan. 5, A. C. Thurston, taxes 1915,	142 40
Jan. 5, E. E. Bennett, taxes 1914,	66 62
Jan. 5, John W. Plummer, trunk line maintenance,	23 62
Jan. 5, John W. Plummer, Errol Hill road,	150 00
Jan. 5, John W. Plummer, Errol State road,	101 46
Feb. 2, F. B. Brooks, town hall,	59 00
Feb. 5, E. E. Bennett, taxes 1913,	103 05
Feb. 8, E. E. Bennett, taxes 1914,	50 00
Feb. 8, Ray Hanscom, lumber State road repair,	5 00
Feb. 8, A. L. Davis for K. of P.'s use of hall,	50 00
Feb. 9, D. C. Thurston, taxes 1912,	203 54
Feb. 9, L. C. Bragg, rent of Grange Hall,	50 00
Feb. 9, A. C. Thurston, taxes 1915,	131 52

 \$21,950 38
EXPENDITURES.

No.

1	Feb. 18, Berlin Mills Co., use of waging on State road,	\$ 4 54
3	Mar. 10, F. B. Merrill, printing town reports,	25 62
2	Mar. 25, L. D. Sweatt, services as Constable,	10 00
6	Apr. 5, W. H. West, tools for State road repair,	2 25
5	Apr. 5, W. H. West, supplies for town hall,	9 42
4	Apr. 5, L. C. Bragg, for schools,	200 00
7	May 3, C. M. Ferren, labor on highway,	2 50
8	May 3, A. C. Ferren, labor on highway,	4 50

11	May 17, T. B. Davis Arms Co., dynamite, caps, fuse and freight,	78 95
12	May 17, L. C. Bragg, State road repair,	13 50
10	May 17, L. C. Bragg, for schools,	33 00
13	May 17, L. C. Bragg, labor on highway,	46 25
9	May 17, A. E. Bean, insurance on town hall,	60 00
14	May 22, D. J. Ferren, labor on highway,	6 00
17	May 24, M. C. R. R. Co., fgt. on culverts,	19 36
16	May 24, L. C. Bragg, for schools,	500 00
15	May 26, A. C. Ferren, labor on highway,	14 00
18	June 2, D. J. & C. G. Ferren, labor on highway,	5 00
21	June 2, D. J. & C. G. Ferren, labor on bridge approach,	18 00
23	June 15, R. R. Hanscom, State road repair,	100 00
19	June 22, Good Roads Machinery Co., road hone,	35 00
25	June 22, L. C. Bragg, for schools,	500 00
26	June 22, E. A. Travers, Magalloway road,	300 00
20	June 22, L. C. Bragg, fgt. on culverts and road hone,	19 03
22	June 25, D. J. & C. G. Ferren, labor on highway,	5 25
24	June 25, A. C. Ferren, labor on highway,	11 03
30	July 5, C. H. Jameson, fgt. on road hone,	2 84
27	July 5, C. G. Ferren, labor on highway,	21 00
28	July 5, A. C. Ferren, labor on highway,	24 60
29	July 5, Good Roads Machinery Co., for road hone,	35 00
32	July 14, City Nat. Bank, int. on \$2,000 note,	41 67
37	July 17, D. C. Thurston, labor on highway,	100 00
33	July 19, T. B. Davis Arms Co., fuse for highway,	2 85
34	July 19, L. C. Bragg, labor on highway,	95 75
31	July 19, A. C. Ferren, labor on highway,	20 25
25	July 19, L. C. Bragg, labor on road from Errol Bridge East,	364 82
36	July 19, E. A. Travers, for Magalloway road,	500 00
38	July 19, R. R. Hanscom, for State road repair,	300 00
39	July 21, R. R. Hanscom, repair of State road,	583 10
40	Aug. 10, Badger Fire Extinguisher Co., for fire extinguisher,	275 00
41	Sept. 7, E. A. Travers, for Magalloway road,	500 00

42	Sept. 13, E. A. Travers, for Magalloway road,	200 00
43	Sept. 20, Errol State road, for State road,	500 00
44	Sept. 28, E. A. Travers, for Magalloway road,	300 00
45	Sept. 30, L. C. Bragg, for schools,	500 00
46	Oct. 18, Errol State road, for construction work,	1,000 00
47	Oct. 21, E. A. Travers, for Magalloway road,	1,000 00
51	Oct. 29, L. C. Bragg, for schools,	500 00
52	Oct. 29, Errol State road, for State road,	500 00
55	Nov. 3, G. Conrad Brummer, special tax on town hall to Jan. 1, 1916,	15 64
59	Nov. 11, North East Metal Culvert Co., cul- verts for highway,	357 03
57	Nov. 11, Edward O. Gilbert, for County tax,	1,235 72
58	Nov. 11, John W. Plummer, State Treasurer, State tax,	1,624 00
53	Nov. 15, L. D. Sweatt, cost in State vs. John Shea,	12 86
62	Nov. 22, R. R. Hanscom, labor on State road repair,	380 87
60	Nov. 22, Errol State road, for State road,	300 00
61	Nov. 22, W. C. Ham, bounty on 1 bear,	5 00
48	Nov. 22, Edson C. Eastman, blanks and blank books,	2 81
54	Nov. 22, H. J. Holden, cost in State vs. John Shea,	4 00
56	Nov. 22, G. H. Holt, bounty on 1 bear,	5 00
64	Nov. 26, E. A. Travers, for Magalloway road,	104 61
63	Nov. 26, L. C. Bragg, for schools,	500 00
50	Dec. 1, I. C. Beecher, for bounty on 1 bear,	5 00
66	Dec. 1, I. C. Beecher, bounty on 15 hedgehogs,	3 00
67	Dec. 10, City Nat. Bank, for town note,	2,000 00
71	Dec. 13, L. C. Bragg, for labor and material on road from Bridge East,	70 56
72	Dec. 13, L. C. Bragg, for schools,	500 00
73	Dec. 13, L. C. Bragg, for labor on State road repair,	24 50
70	Dec. 13, Errol State road, for State road,	126 00
69	Dec. 18, R. R. Hanscom, State road repair,	8 35

1916.

65	Jan.	1, Leach & Kelly, for keeping 3 tramps,	3 15
49	Jan.	4, J. R. Turner, for lumber sold State road,	12 95
74	Jan.	4, E. A. Travers, for Magalloway road,	23 91
76	Jan	10, G. Conrad Brummer, special tax on town hall,	12 50
75	Jan.	29, F. R. Allen, labor on highway,	125 65
79	Jan.	31, E. H. Lane, for sewer,	77 84
80	Jan.	31, L. C. Bragg, for schools,	500 00
77	Feb.	5, E. E. Bennett, remitting poll taxes,	5 92
78	Feb.	5, E. E. Bennett, tax on town lot of 1913,	22 20
88	Feb.	8, L. C. Bragg, labor on highway,	30 50
82	Feb.	8, L. C. Bragg, bounty on 34 hedgehogs,	6 80
89	Feb.	8, L. C. Bragg, for schools,	634 36
87	Feb.	8, E. E. Bennett, Collector for 1913,	65 00
92	Feb.	8, C. M. Ferren, labor on highway,	6 05
85	Feb.	8, D. C. Thurston, remitting taxes 1912,	8 88
90	Feb.	9, E. C. Eastman, blank check lists,	2 22
95	Feb.	9, L. D. Sweatt, services as Constable,	14 10
91	Feb.	9, L. C. Ilsley, labor on highway,	46 25
94	Feb.	9, A. C. Thurston, labor on highway,	373 67
84	Feb.	9, F. B. Brooks, services as janitor for town hall,	70 75
83	Feb.	9, Mary E. Davis, services as librarian to April, 1915,	13 00
86	Feb.	9, D. C. Thurston, collecting taxes, 1912,	55 00
81	Feb.	9, D. C. Thurston, bounty on 46 hedgehogs,	9 20
93	Feb.	9, D. C. Thurston, labor on highway,	53 00
97	Feb.	9, L. C. Bragg, services as Clerk,	15 00
99	Feb.	9, D. C. Thurston, services as Selectman,	45 00
100	Feb.	9, L. C. Bragg, services as Selectman,	65 00
98	Feb.	9, R. R. Hanscom, services as Selectman,	40 00
96	Feb.	9, W. H. West, services as Treasurer,	25 00

Total expenditures,	\$19,037 93
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TOWN REPORT

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Balance in treasury, Feb. 10, 1916,	\$2,912 45
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	\$21,950 38

Respectfully submitted,

W. H. WEST, Treasurer.

DEATHS REGISTERED IN THE TOWN OF ERROL, FOR THE YEAR ENDING DEC. 31, 1915.

Name	Place of Death	Date	Sex	Color	Condition	Y	Age M	D
John Akers	Errol, N. H.	Mar. 25	M	W	Widower	82	10	
Herbert Whittum	Errol, N. H.	Apr. 5	M	W	Widower	55		
Joseph Weirs	Errol, N. H.	Aug. 10	M	W	Single	40		
William H. Birchall	Errol, N. H.	Aug. 13	M	W	Single	70		
John Moulton	Errol, N. H.	Oct. 22	M	W	Single	15	2	20
Place of Birth	Cause of Death	Name of Father	Name of Mother	Birthplace of Father	Birthplace of Mother			
Errol, N. H.	Pneumonia	Samuel Akers	Sarah Whittemore	Bradford, N. H.	Rumford, Me.			
_____, Maine	Heart Failure							
St. Johns, N. B.	Heart Disease							
Philadelphia, Pa.	Heart Disease			Philadelphia	Philadelphia			
Cabot, Vt.	Accidental	Herman Moulton	Minnie Potter	Canada	Canada			

I hereby certify that the above is a true copy of the records of all the deaths that have been reported to the Town Clerk of the Town of Errol, for the year ending December 31, 1915.

L. C. BRAGG, Town Clerk.

MARRIAGES REGISTERED IN THE TOWN OF ERROL, FOR THE YEAR ENDING DEC. 31, 1915.

Name	Residence	Place of Marriage	Date	Age	Color	Occupation	Condition
Jesse J. Swett	Errol, N. H.	Hopkinton, N. H.	July 17	23	W	Laborer	First
Mabel E. Lord	Hopkinton, N. H.			24	W	Teacher	First
Norman McRae	Errol, N. H.	Colebrook, N. H.	Oct. 5	29	W	Laborer	First
Ina M. Ripley	Magalloway, Me.			17	W		First
Fawne B. Littlehale	Lincoln Plan., Me.	Berlin, N. H.	Dec. 22	21	W	Farmer	First
Vivian D. Thurston	Errol, N. H.			24	W		First

Birthplace	Clergyman	Name of Parents	Birthplace of Parents	Residence	Occupation	Color
Millsfield, N. H.	Lucien C. Kimball	J. M. Sweatt	Errol, N. H.			
Hopkinton, N. H.	Hopkinton, N. H.	Minnie Wilson	Magalloway, Me.	Errol, N. H.	Farmer	W
		Geo. E. Lord	Newmarket, N. H.			
		Hattie M. Hodgdon	Hopkinton, N. H.	Hopkinton, N. H.	Farmer	W
		James McRae	Glasgow, Scotland			
Chatham, N. B.	John T. Hooper	Susan Sevoy	Chatham, N. B.	Chatham, N. B.	Stone mason	W
Magalloway, Me.	Colebrook, N. H.	P. C. Ripley				
		Eva Linnell	Magalloway, Me.	Magalloway, Me.	Farmer	W
		P. J. Littlehale	Bethel, Me.			
Magalloway, Me.	J. A. Betcher	Sadie L. Bean	Lincoln Plan., Me.	Lincoln Plan., Me.	Farmer	W
	Berlin, N. H.	A. C. Thurston	Errol, N. H.			
Errol, N. H.		Olie J. Sargent	Newry, Me.	Errol, N. H.	Farmer	W

I hereby certify that the above is a true copy of the records of all the marriages that have been reported to the Town Clerk of the Town of Errol, for the year ending December 31, 1915.

L. C. BRAGG, Town Clerk.

BIRTHS REGISTERED IN THE TOWN OF ERROL, FOR THE YEAR ENDING DEC. 31, 1915

Date and Place of Birth	Name of Child	C.	No.	Name of Father	Name of Mother
Aug. 3, 1915,	Gladys E. Grover	W	Living	Scott A. Grover	Minnie I. Cates
Sept. 7, 1915,	Lloyd Luman Sweatt	W	Living	Loren D. Sweatt	Edith L. Grover
Color	Residence	Occupation	Birthplace of Father	Birthplace of Mother	
W	Errol, N. H.	Farmer	Errol, N. H.	Berlin, N. H.	
W	Errol, N. H.	Laborer	Millsfield, N. H.	Errol, N. H.	

I hereby certify that the above is a true copy of the records of all the births that have been reported to the Town Clerk of the Town of Errol, for the year ending December 31, 1915.

L. C. BRAGG, Town Clerk.

New Hampshire State Library



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